Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060006-0

SECRET

DUCHER NO. 7-12	REQUEST	FOR PAYMENT AN	POSTING VOUCHER	VOUCHER NO	0. 7-12	
Finance Division, Accordance Monetary Branch	ints Branch			DIVISION VO		3198
Request payment be made this transaction is on file in t	e and/or transacis office.	tion be recorded	as indicated below	. Pertinent do	ocumentation in	support of
IBJECT			INVOIC	CE NO(S).	101 and 107	
LYMENT TO Gottman Kalal C	infanz		CONTE	RACT NO. E.G.	-400 task 4	
OUNT \$ 1107.55	V 0		CHECK	TO BE DATED		
CASH PAYMENT U.S. TREA	URY CHECK	AGENT CASHIER CH	CK BANK CA	SHIER'S CHECK	1.	
THE ATTACHED CHECKS AND/OR CASH IN THE	AMOUNT OF \$	SHOUL	BE TAKEN INTO ACCOUNT	F AS INDICATED BEI	LOW	
I HEREBY AUTHORIZE MY AGENT, WHOSE SI	NATURE APPEARS BELO				RRENCY ON MY BEHAL	
SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGI	NT DA	TE SIGNA	TURE OF RECIPIENT	F
T/A NO.	34-39 40-42 F PA CODE EXPEND U PE	NEF. NO. GF	58-67 -57 ALLOT. OR C		71-8	O
ABVARGE AGGGGRATO 10-27	DP. NO. CODE N LIG	ADVANCE CA LE	GER . NO.	62-67 CK. NO. OBJECT X REF. NO. CLASS	DEBLY	CREDIT
and the ball	8821	400-4 60	10 28-2006	5340 740	1107.55	$\overline{}$
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EPARED BY	E AUTHOR	IZED CERTIFYING OFFI	ER DATE			
	1-15-63			TOTALS	1107.55	1107.55

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Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060006-0

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060006-0

Standard Form No. 1034 7 GAO 5030 1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NO	
	NO

Use continuation sheet(s) if necessary BU. YOU. NO. Page 1 of U. S. ___ PAID BY (Department, bureau, or establishment) Voucher prepared at _____ Payee's Account No. _____ Discount Terms __ Eastman Kodak Company Rochester, New York (Address) EG-400, Task Ate Contract No. Req. No. Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Order or Service schedule, and other information deemed necessary) UNIT PRICE **AMOUNT** Quantity Cost Invoice Numbers 95 (Orig. Inv. Att) 877.08 101 (Orig. Inv. Att) 39.48 107 (Orig. Inv. Att) 190.99 \$1,107.55 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES ____ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for_ ADVANCE (Signature or initials)_ † Approved for _____ =\$ ____ ify that STAT ment. Title ___ (Date) ____=\$1.00 Exchange rate ____ cting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _____ on Treasurer of the United States Check No. ______ on___ Paid by (Name of Bank) __, on _____ ___, 19____ Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____ over his official title. Title___

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	Name. The character "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060006-0

Standard Form No. 1034 1034-108-04

PUBL VOUCHER FOR PURCHASES AND CES OTHER THAN PERSONAL





Use continuation sheet(s) if necessary PAID BY Government (Department, bureau, or establishment) December 26, 1962 Rochester, New York Voucher prepared at Z-2798 _ Discount Terms _ COPY OF

Payee's Account No. Eastman Kodak Company Rochester 4, New York 343 State Street (Address)

Date 8/23/60 Contract No. EG-400 Task IV Invoice Rec'd. Date Reg. No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity No. and Date of Date of Delivery Per Cost Order .37) 1962 Revised Provisional Overhead Adjustment (526|.08) 1962 Revised Provisional G & A Expense \$ (526.45) Cr. \$1,033.00 11/5/62 Direct Charges 294.84 1962 Provisional Overhead through 75.69 1962 Provisional G & A Expense 12/2/62 1,403.53 877.08 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL Amount verified; correct for_ **PROGRESS** (Signature or initials)_ ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. =\$ _____ † Approved for _ (Date) (Authorized Certifying Officer) Title _____ ____=\$1,00 Exchange rate ____ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ص CT _ on Treasurer of the United States Check No. ___ Check No. ___ Paid by Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below. Approved for \$ ___ over his official title.

Title_

METHOD OF ADVERTISING	en e
Advertising in newspapers Yes No	de declare explanation of such emission must b
(b) And by notices posted in public places fee in the control of the circular letters sent made below.)	to dealers, explanation of such omission mass
ABSENCE OF ADVERTISING	
Without advertising, under an exigency of the service which existed prior to the ord	der and would not admit of the delay incident
advertising. Without advertising in accordance with	
Without advertising, it being impracticable to secure competition because of	
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(Here state in detail the nature of the exigency or circumstances under which the securing of co	
Note.—The above form "Method of or Absence of Advertising" is to be used whoper authority without written agreement in any form. In case of a written agreement of the method of the second of the second of the method of the second of the sec	
Note.—The above form "Method of or Absence of Advertising" is to be used where authority without written agreement in any form. In case of a written agreement formal agreement) Standard Form No. 1036 should be used for abstracting the method. (See 7 GAO 4500 and 5000.)	hen purchases are made or services secured ur nent (formal contract, proposal, and acceptance hod of or absence of advertising and award of o
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Note.—The above form "Method of or Absence of Advertising" is to be used whoper authority without written agreement in any form. In case of a written agreemes formal agreement) Standard Form No. 1036 should be used for abstracting the method. (See 7 GAO 4500 and 5000.)	hen purchases are made or services secured urent (formal contract, proposal, and acceptance hod of or absence of advertising and award of 600.592098

Stdndgrd'Form No. 1: Approved For Release 2008/11/18: CIA-RDP65-00523R000100060006-0
7 GAO 5030
1035-105.
Palic Voucher for Procham

lic Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

o. and Date	Date of	ARTICLE	S OR SERVICES		UNIT	PRICE	
of Order	Delivery or Service	(Enter description, item no.	mber of contract or Federa formation deemed necess	d supply QUA	N- Cost	Per	AMOUNT
		Contract EG-40	O Task IV				
	11/5/62 through 12/2/62	Direct Charges Salaries and W	ages		\$ 1 62.	00 🗸	
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		Burden Center 17L	& Wages	Rate 182%	Burde		
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		1962 Provisional 5.7% of Mfg. Co	G & A Expense sts \$1,327.84	u			
							75.69 \ \$1,403.53 \square
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7. 6	& A Expense	Ad.	est nont				3 6	0					1521	3 9
D. Total	Adjustment	169	mina C7)									W		

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 95 12/26/62	z- 2798	0-0-0-dades
Total Costs Provided for in Contract	\$ 91,000	•00
Total Fixed Fee Provided for in Contract	5,636	•00
	\$ 96,636	•00
	Accumulative Totals	1962 Revised Provisional Rate Adjustment and Costs for Period 11/5/62 thru 12/2/62
Salaries and Wages	\$ 5,829.00	\$162.00
Overhead	10,616.12	294•47
Materials	67,335.00	871.00
Subcontract		
Travel		and the state of t
General & Administrative Expense	5,183.50	(450.39) Cr.
Total Costs Incurred Excluding Fee	88,963.62	877.08
Fixed Fee	4,790.60	
Total Claimed	\$93 , 754 . 22	\$877.08
•		



AO 1240 @ (1-61)

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060006-0

Standard Form No. 1034 7 GAO 5008 1034-103-04

PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 101

U. S.	Gove	ernmen	t										PAID BY
V h a n			P.	nchest	(Departme		or establishmen	inuary 23	2 7	063			nel # 4
Voucher	•				oca g we		(Give place and		<u>د و ر</u>	.90)		- 0	5A-0686-63
Payee's	Acco	unt No.	<u>Z.•</u>	- 2798		Dis	scount Ter	ms				_	OPY OF
TO	East	tman Ko	odak	Compa	any							_	
		State Address)	Stre	eet			Roches	ter 4, 1	Vew	York			
Contract N Shipped fr		; - l100	Tasl	c IV I	Date 8/23	3/60	Req. No. Weight			Date	Govt. B/L		e Rec'd.
No. and D	ate of	Date of De	livery	(Enter de	scription, it	em numb	OR SERVICES or of contrac	t or Federal s	supply	Quantity	ļ	PRICE	AMOUNT
	•	or serv	160	sche	dule, and of	ther info	rmation deer	ned necessary	/)	•	Cost	Per	•
		12/3/6 through	;h		et Charg	-				· ·			\$37.00
		12/30/	62	1963	Provisi	ional	G & A E	xpense					2 4 8
				•					ŀ		TOTAL		\$39.48
PAYMENT:						(PAYE	MUST NO	T USE THIS S	SPACE	·)	10172		4757 440
COMPLETE									DIF	FERENCES			
PARTIAL FINAL									-				
PROGRESS	H								_		6 - 1		
ADVANCE									1	nount veri gnature o			I .
t Approved				_=\$_				Pursuant this vouch	to aut	hority ves correct an	ted in me d proper	, I certify for paym	that ent.
Title		· · · · · · · · · · · · · · · · · · ·		·				†(Au	thorized	Certifying O	fficer)		(Date)
Exchange r	ate				\$1,00						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	·	ACCO	UNTIN	IG CLAS	SIFICATION	(Appro	urchases are ma	DE OR SERVICES SI nbol must be	ECURED V	WITHOUT WRITE	IEN AGREEMEN	T IN ANY FOR	M
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aid by	CH	neck No.						on				me of Bank)	
		ash, \$						_,19	_ Paye	e		·	
t If the abi	lity to ce	rtify and aut	hority to	approve o	rrency of count	n one ners	on one signatu	re only is ear	Per_				
ssary; otherwi iver his official	ise the ap	oproving offic	er will s	ign on the	line below "Ap	pproved for	\$	'', and	Title_				

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\square\) No \(\square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

Standard Form No. 1035 7 GAO 5030 1035=205

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060006-0 Polic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

		Department, bureau, or establishment)	1	TIMIT	PRICE	AMOUNT
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	AMOUNT
		Contract EG-400 Task IV				
	12/3/62	Direct Charges				
	12/30/62	Mat'l. Not Subj. to Mat'l. Hdlg. Ex	₽•			
		Interdivision		\$37	00	
		Total Direct Charges				\$37.
		1963 Provisional G & A Expense				
		6.7% of Manufacturing Costs \$37.00]			2.
						\$39 .
				,		
					· 	

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

B.V. No. 101 1/23/63	Z- 2798	
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 91,000. 5,636. \$ 96,636.	,00
	Accumulative Totals	Costs for Period 12/3/62thru 12/30/62
Salaries and Wages	\$ 5,829.00	on () on
Overhead	10,616,12	CESS () RAMP
Materials	67,372.00	\$37.00
Subcontract		

Total Costs Incurred Excluding Fee

General & Administrative Expense

Fixed Fee

Travel

Total Claimed

Contract No. EG-400 Task IV

89,003,10 4,790,60

5,185.98

\$93**,**793**.**70

39.48

2.48

may () pass

\$39.48

05H-0686-63 COPY 1 OF /

25 January 1963

Dear Sir:

EJB

Under Contract EG_400, Task IV, we are submitting Bureau Voucher No. 101 in the amount of \$39.48 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.	
cc - JLB ELG FGF	

STAT

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060006-0

Standard Form No. 1034 7, GAO 5000 1104-108-04

PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary



107 VOUCHER NO.

Z-2798 Discount Odak Company	Tehrnary 20, ce and dote) Terms Ster 4, New York No. shit VICES ontract or Federal supply of deemed necessary)	C Date Gov	COF	nel #3 P-1204-63 PY OF AMOUNT AMOUNT
Z-2798 Discount Todak Company Street Roches Task TV Date 8/23/60 Req. to Weight ARTICLES OR SER Celivery (Enter description, item number of conscious schedule, and other information of the conscious schedule of the	Terms Ster L, New York No. ght VICES portract or Federal supply of deemed necessary)	C Date Gov	Invoi	ice Rec'd.
Task TV Date 8/23/60 Req. to Weight Center description, item number of content of the schedule, and other information of the schedule.	No. pht VICES contract or Federal supply of deemed necessary)	Date Gov	Invoi	ice Rec'd.
Task TV Date 8/23/60 Req. to Weight ARTICLES OR SER Schedule, and other information of the control of the contr	No. Shit VICES Contract or Federal supply of deemed necessary)	Date Gov	Invoi	ice Rec'd. AMOUNT
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Task TV Date 8/23/60 Req. to Weight ARTICLES OR SER (Enter description, item number of consider schedule, and other information) /62 Direct Charges	No. ght VICES ontract or Federal supply deemed necessary)	Date Gov	t. B/L No.	AMOUNT "
do Weight ARTICLES OR SER Pelivery (Enter description, item number of conscious schedule, and other information 1/62 Direct Charges arth	pht VICES ontract or Federal supply (deemed necessary)	Gov	t. B/L No.	AMOUNT "
/62 Direct Charges	ontract or Federal supply deemed necessary)	Quantity	····	•
/62 Direct Charges	deemed necessary)	Quantity	Cost Per	#179.00
gh.	. A ™xpense			<u></u> \$179.00
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	(Authorized	Certifying Office	erj	(Date)
	TARE MADE US CERVILES CECITOEN M	WITHOUT WOITTEN	ACOLEMENT IN YOU C	:npu
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	=\$ =\$1,00 E REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASE	Pursuant to aut this voucher is this voucher is this voucher is the reverse of this form must be executed when purchases are made or services secured to the reverse of this form must be executed when purchases are made or services secured to the reverse of this form must be executed when purchases are made or services secured to the reverse of this form must be executed when purchases are made or services secured to the reverse of this form must be executed when purchases are made or services secured to the reverse of the rev	(PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount verified (Signature or in growth of this voucher is correct and processed this voucher is correct and processed for this form must be executed when purchases are made or services secured without written growth or the processed for this form must be executed when purchases are made or services secured without written growth or the processed for	DIFFERENCES Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certified this voucher is correct and proper for pay (Authorized Certifying Officer)

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	and the second of the second of
5.	Without advertising, it being impracticable to secure competition because of
• • •	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060006-0

Standard Form No. 1035 3.7 GAO 5000 1035-106

U.S.

Government

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

io. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES	OUAN-	UNIT	T PRICE	AMOUNT
of Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
		Contract EC-400 Task IV				
	12/31/62 through	Direct Charges				
!	through 1/27/63	Mat'l. Not Subj. to Mat'l. Hdlg. F	axp.			
!		Interdivision		\$179	00	
,		Total Direct Charges				\$179.00
1		1963 Provisional G & A Expense				
!		6.7% of Mfg. Costs \$179.00				11.99
						\$ <u>190.99</u>
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EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 107 2/20/63	z- 2798	***
Matal Casta Du attal 1 0 1 0 1	. 07.000	0.00
Total Costs Provided for in Contract	\$ 91,000	0.00
Total Fixed Fee Provided for in Contract	5 , 630	6.00
	\$ 96,630	6.00
	Accumulative Totals	Costs for Period 12/31/62thru 1/27/63
Salaries and Wages	\$ 5,829.00	= ()=
Overhead	10,616.12	500 () 600
Materials	67,551.00	\$179.00
Subcontract		
Travel		

89,194.09

4,790.60

\$93,984.69

190.99

<u>∽0</u>∞

\$190.99

Total Costs Incurred Excluding Fee

Fixed Fee

Total Claimed